

Administrative Review	Agency	Region	Amount Requested	Amount Recommended	Request	Comments
FY22 Cycle 2						**I4BP = Invitation for Bid Proposal I4BPA = Invitation for Bid Proposal Attachment**
Eligible	Anderson Co Fiscal Court	South Central	\$7,000.00	\$7,000.00	Codification	Codification I4BPA not included in application to specify ordinances. Codification request for new ordinances #2015–11 – #2020–11. Previous codification of ordinances #1981–3 – #2015–9.
Eligible - Partial	Fulton County Clerk	West	\$141,198.00	\$71,214.80	Digitization, Indexing, Uploading, Security-Microfilming, Equipment	Application submitted on outdated form. Applicant advised to update to new form and did not. I4BP on outdated form and signed/dated prior to start of cycle. Modern rcrds. Site date visit not requested in I4BPA; date span (years) and Series # not specified in I4BPA. DRMS bid ineligible (site visit). Section 5 rcrds not specified, ineligible. Avenu Section 5 bid ineligible (roll count). Deed books #1–113 and Encumbrance books #1–4 are security microfilmed. Section 4/7 rcrds are not security microfilmed.
Eligible	Jefferson County Clerk	North Central	\$2,537.85	\$2,539.75	Equipment	Rcrds incorrectly/or not identified in application. Rcrds requested/confirmed. Rcrds have not been security microfilmed A: Deed books #5437–5540 (07/15/84–08/02/84) & Mortgage books #2476–2710 (01/20/87–10/17/88) and B: Deed books #5000–5437 (03/27/78–07/15/84) & Mortgage books #2000–2476 (8/21/84–01/20/87)
Ineligible	Knott County Clerk	East	\$13,677.00	\$0.00	Scanning/Digitization	Application requests scanning (attachment) and digitization (plan of work). I4BP on outdated form. I4BPA and I4BP bid return dates do not match. Rcrds date span identified on I4BPA (1880–1920) and in application (1884–1922) do not match. Rcrds have been security microfilmed. Applicant did not consult KDLA. <b>Three bids not obtained as required.</b>
Eligible	Metcalfe County Clerk	South Central	\$8,635.00	\$8,634.38	Security Microfilming	Site visit date not requested in I4BPA. Modern rcrds. Kofile bid ineligible (site visit/roll count). There is a gap in security microfilmed records; the following are not: Deed books #113–133 and #156–169; Mortgage books #97–196; Mineral (Oil/Gas) Lease books #56–57 and 59; Will book #11–17; Commissioner's Deed books #5–6; Miscellaneous Books #21–29 and #43–50; Marriage books #I–K and #O–P; Articles of Incorporation #4 and #5; County Court Order books #19 and #21; and Fiscal Court Order (Minute) books for 1980-2005.
Eligible - Partial	Pendleton County Clerk	North Central	\$129,058.00	\$30,608.00	Digitization/Indexing/Marry	Application (Plan of Work/Sections) and I4BPA do not match. Indexing and marrying are two separate functions (Sections 2–4). US Imaging bid ineligible (microfilming component). Rcrd dates incorrectly identified: Will books #1-10 list (1799–1996, I4BPA) and also (1799–2008, Plan of Work/Section 1); Marriage books #75–82 list (1984–2004, I4BPA) and (1984–2008, Plan of Work/Section 1). Rcrds requested/confirmed. Rcrds have been security microfilmed.
Eligible - Partial	Pulaski County Clerk	South Central	\$76,434.20	\$41,800.00	Scanning, Uploading, Indexing/Marry	Application (Project Summary) and I4BPA do not match. Indexing and marrying are two separate functions (Sections 3–4). CCS bid specifies scanning Deed books and Marriage books (Marriage books are not included). CCS bids for Section 3 & 4 are not itemized. The following are not security microfilmed: Morgtage books #76–121, Fiscal Court Order books, Fiscal Court Minute books, Apartment Deed book #2.
Eligible	Todd County Clerk	West	\$17,007.00	\$17,007.00	Equipment	Site visit date not requested on I4BPA. Site visit dates not included on received bids. Application Additional Information section (Attachment D) specifies Tri-State Systems conducted a site visit on Jul 30. Rcrds identified in Project Summary (Attachment A).
Eligible	Todd County Fiscal Court	West	\$13,600.00	\$12,100.00	Codification	Codification I4BP signed and dated prior to start of cycle. ALP bid expired Jul 31 and is ineligible. Municode: \$12,100. First Codification grant. Rcrds (ordinances) requested/confirmed.
Eligible - Partial	Trigg County Clerk	West	\$38,573.00	\$1,400.63	Indexing, Scanning, Upload, Security Microfilm	I4BPA specifications (Sections) were modified during the bidding period. Sections were changed from 7 to 4 by the applicant at the request of their vendor. Applicant was advised to leave as 7 sections prior to revision. The I4BPA was not readvertised. Vendors that contacted the applicant to bid were contacted to change the sections from 7 to 4. I4BPA was not corrected/updated in application. Sections do not match the I4BPA. I4BPA does not specify upload. I4BPA Section 7 (security microfilming) is cut off; date span not included. Section 7 contains modern rcrds. Project includes rcrds to be scanned that are already indexed, rcrds to be scanned that are not indexed - these were easily identified with 7 sections. In application, Section 3 shows upload of Section 1 and 2 records - and Section 4 records.
			\$447,720.05	\$192,304.56		